

**The Frutkin Law Firm, PLC**

Two Renaissance Square  
 40 N. Central Ave. Suite 1400  
 Phoenix, AZ 85004  
 Telephone: 602-606-9300  
 Fax: 602-606-9357

April 10, 2010

Invoice No. 1166

Ted Weis  
 27905 N. 114th Way  
 Scottsdale, AZ 85262-0000

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Client Number: 812 Ted Weis  
 Matter Number: 787 Weis, Ted and Cherie CH 13  
**For Services Rendered Through 3/31/2010.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
03/06/2010	JBF	Email correspondence with T. Weis regarding homestead exemption in Arizona and ability to sell house while in Chapter 13 bankruptcy	0.20
03/12/2010	JBF	Review email regarding purported loan modification; draft letter in response to warn of potential for Relief from Automatic Stay	0.50
03/12/2010	JBF	Telephone with T. Weis regarding letter regarding loan modification	0.20
03/12/2010	SEH	Review response from Ted concerning J. Frutkin, Esq. regarding chapter 13 payments and mortgage issues	0.20
03/12/2010	SEH	Review letter from J. Frutkin, Esq. to Ted and Cherie Weis addressing their questions concerning Chapter 13 Payments and mortgage issues	0.20

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**Billable Hours: 1.30**

**Timekeeper Summary**

Timekeeper JBF worked 0.90 hours at \$295.00 per hour, totaling \$265.50.

Timekeeper SEH worked 0.40 hours at \$170.00 per hour, totaling \$68.00.

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**Client Number:** 812  
**Matter Number:** 787

04/10/2010  
Page: 2

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$333.50
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$333.50</b>

Thank you for letting us be of service to you.  
**DO NOT PAY THIS INVOICE.**  
This invoice will be paid by the Chapter 13 Trustee.  
If you have any questions regarding this invoice,  
Please call Lorrie Werden at (602) 606-9318

**The Frutkin Law Firm, PLC**

101 N. First Avenue  
Suite 2410  
Phoenix, AZ 85003  
Telephone: 602-606-9300  
Fax: 602-606-9360

2/13/2012

Ted Weis  
27905 N. 114th Way  
Scottsdale, AZ 85262-0000

Invoice No. 6277

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Client Number: 812 Ted Weis  
Matter Number: 787 Weis, Ted and Cherie CH 13  
**For Services Rendered Through 1/31/2012.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
1/9/2012	HV	Emailed J. Frutkin, Esq. regarding Trustee's Motion to Dismiss just entered.	0.20
1/11/2012	HV	Called clients left voice message requesting call back to discuss Trustee's Motion to Dismiss case.	0.20
1/12/2012	HV	Telephone with Mr. Weis regarding Trustee's Motion to Dismiss. Client will send out cashier's check today in the full amount that is owed.	0.20
1/13/2012	HV	Called client left voice message confirming delinquent amount of Chapter 13 Plan.	0.20
1/13/2012	HV	Draft Objection to Case Dismissal.	0.30
1/13/2012	HV	Telephone with Mr. Weis confirming amount and date cashier's check was mailed to the Trustee.	0.20
1/13/2012	JBF	Conference with H. Vicente; draft objection to dismissal	0.40
1/13/2012	HV	Filed Objection to Proposed Case Dismissal with Bankruptcy Court.	0.20

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**Billable Hours: 1.90**

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Client Number: 812  
Matter Number: 787

2/13/2012  
Page: 2

### Timekeeper Summary

Timekeeper HV worked 1.50 hours at \$135.00 per hour, totaling \$202.50.

Timekeeper JBF worked 0.40 hours at \$325.00 per hour, totaling \$130.00.

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Prior Balance:	\$333.50
Payments Received:	\$0.00
Current Fees:	\$332.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$666.00</b>

Thank you for letting us be of service to you. - DO NOT PAY!

This invoice will be paid by the Chapter 13 Trustee.

If you have any questions regarding this invoice,  
please call Holly Einspahr at 602-606-9300.

**The Frutkin Law Firm, PLC**

101 N. First Avenue  
Suite 2410  
Phoenix, AZ 85003  
Telephone: 602-606-9300  
Fax: 602-606-9360

4/10/2012

Invoice No. 6889

Ted Weis  
27905 N. 114th Way  
Scottsdale, AZ 85262-0000

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Client Number: 812 Ted Weis  
Matter Number: 787 Weis, Ted and Cherie CH 13  
**For Services Rendered Through 3/31/2012.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
3/4/2012	JBF	Review Notice of Final Cure; review file; review correspondence; email to T. and C. Weis regarding no mortgage payment since July 2010	0.20

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**Billable Hours: 0.20**

**Timekeeper Summary**

Timekeeper JBF worked 0.20 hours at \$325.00 per hour, totaling \$65.00.

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<b>Prior Balance:</b>	\$666.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$65.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$731.00</b>

Thank you for letting us be of service to you. - DO NOT PAY!  
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please call Holly Einspahr at 602-606-9300.

**The Frutkin Law Firm, PLC**

101 N. First Avenue  
Suite 2410  
Phoenix, AZ 85003  
Telephone: 602-606-9300  
Fax: 602-606-9360

5/4/2012

Ted Weis  
27905 N. 114th Way  
Scottsdale, AZ 85262-0000

Invoice No. 7152

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Client Number: 812 Ted Weis  
Matter Number: 787 Weis, Ted and Cherie CH 13  
**For Services Rendered Through 4/30/2012.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
4/16/2012	HV	Attention to T. Weis message regarding delinquency in mortgage payments; forward same to J. Frutkin, Esq. for follow up.	0.20
4/17/2012	HV	Return T. Weis call, leave message for call back to discuss Bank of America payments.	0.20
4/18/2012	JBF	Email correspondence with H. Vicente regarding late payments; review Notice of Cure certificate from lender; advise regarding same	0.30
4/18/2012	HV	Telephone with T. Weis regarding mortgage payments; clients intend to keep home but are behind on payments, need to know balance on both accounts and payment history, etc. Conference with J. Frutkin, Esq. regarding same. Telephone with Francis with Bank of America, request copy of Proof of Claim for both accounts; advise clients of same via email and provide copy of Notice received from Tiffany & Bosco with account balances.	0.60

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**Billable Hours: 1.30**

**Timekeeper Summary**

Timekeeper HV worked 1.00 hours at \$145.00 per hour, totaling \$145.00.  
Timekeeper JBF worked 0.30 hours at \$375.00 per hour, totaling \$112.50.

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**Client Number:** 812  
**Matter Number:** 787

5/4/2012  
Page: 2

<b>Prior Balance:</b>	\$731.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$257.50
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$988.50</b>

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**The Frutkin Law Firm, PLC**

101 N. First Avenue  
Suite 2410  
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Telephone: 602-606-9300  
Fax: 602-606-9360

6/8/2012

Ted Weis  
27905 N. 114th Way  
Scottsdale, AZ 85262-0000

Invoice No. 7436

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Client Number: 812 Ted Weis  
Matter Number: 787 Weis, Ted and Cherie CH 13  
**For Services Rendered Through 5/31/2012.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
5/10/2012	HV	Telephone with Angel with Bank of America requesting status of mortgage payment history requested April 18, 2012; request was sent to bankruptcy technician and will again be requested expedited. Telephone with Julie with Tiffany and Bosco requesting same.	0.40
5/10/2012	HV	Attention to fax received from Bank of America regarding request of payment history of home equity line of credit; save to client file; awaiting 1st mortgage loan payment history to forward to client.	0.20
5/10/2012	HV	Attention to fax received from Bank of America regarding request of payment history of mortgage loan; save to client file; forward payment history for both mortgage loans to client for review.	0.20
5/16/2012	HV	Attention to fax received from Tiffany & Bosco regarding Bank of America account #9861 payment history; save to client file.	0.20

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**Billable Hours: 1.00**

**Timekeeper Summary**

Timekeeper HV worked 1.00 hours at \$145.00 per hour, totaling \$145.00.

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**Client Number:** 812  
**Matter Number:** 787

6/8/2012  
Page: 2

<b>Prior Balance:</b>	\$988.50
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$145.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,133.50</b>

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